Reci	pient C	omm	ittee
Cam	paign :	Stater	nent
-	ment Code		

Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	Date Stamp		CALIFORNIA 2001/02 FORM		
	Statement covers period from 07/01/2017	Date of election if applicable: (Month, Day, Year)		Pag	e 1 of 47  For Official Use Only	
EE INSTRUCTIONS ON REVERSE	through_12/31/2017					
1. Type of Recipient Committee: All Committe  Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall  (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme  Pre-election Statem Semi-annual Statem Termination Statem Amendment (Expla	nent ment nent	Specia	rly Statement I Odd-Year Report emental Preelection nent - Attach Form 495	
O Political Party/Central Committee  3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Lackey for Assembly 2018  STREET ADDRESS (NO P.O. BOX)	I.D.NUMBER 1393205	Treasurer(s)  NAME OF TREASURER Kelly Lawler  MAILING ADDRESS				
CITY STATE ZIP COD Hilmar CA 95324  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(209)656-1542	CITY Hilmar NAME OF ASSISTANT TREASUR	STATE CA RER, IF ANY	ZIP CODE 95324	AREA CODE/PHONE 209-656-1542	
CITY STATE ZIP COD Hilmar CA 95324	DE AREA CODE/PHONE	MAILING ADDRESS				
OPTIONAL: FAX/E-MAIL ADDRESS kellylawler@thekalgroup.com		CITY  OPTIONAL: FAX/E-MAIL ADDRES	STATE	ZIP CODE	AREA CODE/PHONE	
4. Verification I have used all reasonable diligence in preparing and r is true and complete. I certify under penalty of perjury executed on 01/31/2018 By Kelly Lawler		fornia that the foregoing is true an		ein and in the	attached schedules	

Executed on_	01/31/2018	By Kelly Lawler
	DATE	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on	01/31/2018	By Thomas Lackey
Excouled on	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on_		Ву
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		By
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

#### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA 4	-60
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NAME OF BALLOT MEASURE  BALLOT NO. OR LETTER  Identify the controlling officel  NAME OF OFFICEHOLDER, CAND	JURISDICTION		SUPPORT
Identify the controlling office			CURRORT
Identify the controlling office			CURRORT
	holder, candidat		OPPOSE
NAME OF OFFICEHOLDER CAND	,	e, or state measure pro	oponent, if any.
	IDATE, OR PROPO	NENT	
OFFICE SOUGHT OR HELD		DISTRICT NO	). IF ANY
7. Primarily Formed Co		List names of officeholde	r(s) or candidate(s) Ffo
NAME OF OFFICEHOLDER OR CA	NDIDATE	FFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF OFFICEHOLDER OR CA	ANDIDATE O	FFICE SOUGHT OR HELD	SUPPORT
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#### **Campaign Disclosure Statement Summary Page**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** from 07/01/2017 through  $\frac{12/31/2017}{}$ of  $\frac{47}{}$ Page  $\frac{3}{2}$ I.D. NUMBER 1393205

SUMMARY PAGE

Lackey for Assembly 2018 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE Running in Both the State Primary and General Elections \$169,896.00 \$297,871.00 1. Monetary Contributions ..... Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 Loans Received ..... Schedule B, Line 7 20. Contribution \$169,896.00 \$297,871.00 SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2 \$.00 \$.00 Received \$2,283.10 \$2,511.69 Nonmonetary Contributions ..... Schedule C, Line 3 21. Expenditures \$.00 \$.00 \$172,179.10 \$300,382.69 TOTAL CONTRIBUTIONS RECEIVED ..... Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$43,710.53 \$73,002.64 **Candidates** Payments Made ..... Schedule E. Line 4 \$0.00 \$0.00 Loans Made ..... 22. Cumulative Expenditures Made\* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$43,710.53 \$73,002.64 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$2,588.34 (\$1,152.61) Date of Election Total to Date Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 (mm/dd/yy) \$2,283.10 \$2,511.69 10. Nonmonetary Adjustment ..... Schedule C, Line 3 \$44,841.02 \$78,102.67 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$110,193.16 To calculate Column B, add 12. Beginning Cash Balance ..... Previous Summary Page, Line 16 amounts in Column A to the \$169,896.00 13. Cash Receipts ..... Column A, Line 3 above corresponding amounts from Column B of your last \$34.00 report. Some amounts in \$43,710.53 15. Cash Payments ..... Column A. Line 8 above Column A may be negative figures that should be \$236,412.63 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts from Lines 2. 7. and 9 (if **Cash Equivalents and Outstanding Debts** \*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. any). \$0.00 18. Cash Equivalents ..... See instructions on reverse \$2,588.34 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A			

Monetary Contributions Received		to	whole dollars.	from 07/01/201	•	CALIFORNIA 460			
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/201	7	Page	_4of_47		
NAME OF FILER Lackey for Assem						I.D. N 139320	umber 05		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)		
7/6/2017	Gilead Sciences Inc. Foster City, CA 94404-1147	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00 \$4,400.00				2018P: \$2,000.00
7/6/2017	Southern California Edison Rosemead, CA 91770-3714	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00					2018P: \$4,400.00
7/7/2017	Cannabis Action PAC Oakland, CA 94618 Committee ID: 1365391	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		2018P: \$1,500.00		
7/11/2017	Chevron Corporation San Ramon, CA 94583-5177	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00		2018P: \$2,000.00		
7/21/2017	Association for Los Angeles Deputy Sheriffs State PAC Monterey Park, CA 91755 Committee ID: 1359227	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,000.00	\$3,000.00		2018P: \$3,000.00		
			SUBTOTA	<b>L</b>					
. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$169,524.00	INI		idual ipient Committee		
2. Amount red	ceived this period - unitemized contributions of les	s than \$100		\$372.00		H - Othe	1		
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page,			\$169,896.00		Y - Politi C - Smal	cal Party I Contributor Committee		

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to	Statement covers period			CALIFORNIA 46			
•			from	07/01/2017	7	F	ORM	400
SEE INSTRUCTIONS ON REVERSE			through_	12/31/2017	7	Page _	5	of_47
NAME OF FILER			•			I.D. Nu	ımber	
ackey for Assembly 2018						139320	)5	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/24/2017	Advance America Spartanburg, SC 29306	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
7/24/2017	Comcast Financial Agency Corporation Philadelphia, PA 19103	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
7/24/2017	Pepsico Inc. Purchase, NY 10577	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
7/26/2017	AT&T Inc. and its Affiliates Sacramento, CA 95814-3947	IND COM OTH PTY SCC		\$2,000.00	\$4,000.00	2018P: \$4,000.00
7/26/2017	Bail Hotline Bail Bonds Riverside, CA 92501	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to	Statement covers period			CALIFORNIA 46			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/2/2017	Tenet Health Corporation Anaheim, CA 92806-6907	IND COM OTH PTY SCC		\$1,250.00	\$1,250.00	2018P: \$1,250.00
8/8/2017	Western Pacific Roofing Corporation Palmdale, CA 93550-4140	IND COM OTH PTY SCC		\$500.00	\$1,000.00	2018P: \$1,000.00
8/14/2017	Fox Entertainment Group Inc. Los Angeles, CA 90067	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
8/21/2017	Facebook Menlo Park, CA 94025	IND COM OTH PTY SCC		\$3,000.00	\$3,000.00	2018P: \$3,000.00
8/30/2017	California Apartment Association PAC Sacramento, CA 95814-2720 Committee ID: 745208	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

**SUBTOTAL** 

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Amounts may be rounded

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NAME OF FILER ackey for Assembly 2018				I.D. Nu 139320		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/30/2017	California Professional Firefighters PAC Sacramento, CA 95833 Committee ID: 744058	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
8/30/2017	ChamberPAC Small Contributor Committee Sacramento, CA 95814 Committee ID: 1275328	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
8/30/2017	Pharmaceutical Research and Manufacturers Assn of American PAC Sacramento, CA 95814 Committee ID: 1282378	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
8/31/2017	California Building Industry Association PAC Sacramento, CA 95814-3947 Committee ID: 890483	IND COM OTH PTY SCC		\$2,000.00	\$3,000.00	2018P: \$3,000.00
9/6/2017	California Independent Telephone PAC Sacramento, CA 95814-4755 Committee ID: 771171	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
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#### **SUBTOTAL**

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 46		
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NAME OF FILER						I.D. N	umber		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2017	California Mortgage Association PAC Sacramento, CA 95814-3811 Committee ID: 990462	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/6/2017	Los Angeles County Waste Management Association PAC Orange, CA 92868-2950 Committee ID: 1244807	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00
9/11/2017	Associated General Contractors PAC West Sacramento, CA 95691-3462 Committee ID: 890194	IND COM OTH PTY SCC		\$2,000.00	\$4,000.00	2018P: \$4,000.00
9/12/2017	CIPAC State PAC - CA Independent Petroleum Association Irvine, CA 92618 Committee ID: 822237	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/12/2017	Verizon Communications Inc and its affiliates Sacramento, CA 95814	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
			SUPTOTAL			

#### **SUBTOTAL**

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Amounts may be rounded

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/26/2017	Apartment Association of Greater Los Angeles Candidate PAC Los Angeles, CA 90005-3962 Committee ID: 811735	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/26/2017	Chevron Corporation San Ramon, CA 94583-5177	IND COM OTH PTY SCC		\$2,400.00	\$4,400.00	2018P: \$4,400.00
9/28/2017	Koch Industries Inc. Wichita, KS 67220-3203	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/2/2017	Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264-5970	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
10/2/2017	Howard Jarvis Taxpayers Association SCC Sacramento, CA 95814-4439 Committee ID: 1238271	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00

#### **SUBTOTAL**

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Amounts may be rounded

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SEE INSTRUCTIONS ON REVERSE		thro	ough		Page	of_47
NAME OF FILER					I.D. Number	
ackey for Assembly 2018					1393205	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/3/2017	California Hospital Association PAC Sacramento, CA 95814-3946 Committee ID: 790773	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/6/2017	Anheuser Busch Companies Sacramento, CA 95814-3973	IND COM OTH PTY SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
10/9/2017	Alticor Inc. Ada, MI 49355-0001	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00
10/9/2017	AT&T Inc. and its Affiliates Sacramento, CA 95814-3947	IND COM OTH PTY SCC		\$400.00	\$4,400.00	2018P: \$4,400.00
10/17/2017	David Bychkov Alexandria, VA 22314	IND COM OTH PTY SCC	UC Institute For Prediction Technology Research Consultant	\$100.00	\$100.00	2018P: \$100.00

#### **SUBTOTAL**

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	whole dollars.		ment covers period 07/01/2017		CALIFORNIA FORM	<sup>4</sup> 460
SEE INSTRUCTIONS ON REVERSE		through_	12/31/2017	F	Page <u>11</u>	of <u>47</u>
NAME OF FILER ackey for Assembly 2018					D. Number 393205	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2017	Pfizer Inc. Memphis, TN 38115-4288	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
10/20/2017	Blue Shield of California San Francisco, CA 94105-1813	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
10/20/2017	California Independent Oil Marketers PAC Sacramento, CA 95834-1955 Committee ID: 760982	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
10/25/2017	American Beverage Association California PAC San Rafael, CA 94901 Committee ID: 1344506	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/25/2017	Blue Shield of California San Francisco, CA 94105-1813	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$4,000.00	2018P: \$4,000.00

**SUBTOTAL** 

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period from 07/01/2017	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through12/31/2017	Page of47
NAME OF FILER ackey for Assembly 2018			I.D. Number 1393205

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2017	S&F Management Company LLC West Hollywood, CA 90069-3603	IND COM OTH PTY SCC		\$4,000.00	\$4,000.00	2018P: \$4,000.00
10/30/2017	Pechanga Band of Luiseno Indians Temecula, CA 92592-2903	IND COM OTH PTY SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
11/3/2017	Peace Officers Research Association of California PAC - PORAC PAC Sacramento, CA 95834-3725 Committee ID: 810830	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$4,500.00	2018P: \$4,500.00
11/3/2017	The Hartford Advocates Fund Federal Committee hartford, CT 06115	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
11/8/2017	California Association of Highway Patrolmen PAC Sacramento, CA 95818-1730 Committee ID: 802001	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,600.00	\$6,000.00	2018P: \$4,400.00 2018G: \$1,600.00

**SUBTOTAL** 

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IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period from 07/01/2017	CALIFORNIA 460
EEE INSTRUCTIONS ON REVERSE		through	Page <u>13</u> of <u>47</u>
NAME OF FILER ackey for Assembly 2018			I.D. Number 1393205

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/8/2017	California Association of Highway Patrolmen PAC Sacramento, CA 95818-1730 Committee ID: 802001	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$400.00	\$6,000.00	2018P: \$4,400.00 2018G: \$1,600.00
11/8/2017	California Dental PAC Sacramento, CA 95814-4439 Committee ID: 742855	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$3,000.00	2018P: \$3,000.00
11/8/2017	California Trucking Association - Cargo PAC Sacramento, CA 95834 Committee ID: 760458	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
11/8/2017	Sempra Energy San Diego, CA 92101	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,000.00	\$3,000.00	2018P: \$3,000.00
11/8/2017	Western Electrical Contractors Association, Inc. PAC Sacramento, CA 95814-4439 Committee ID: 991225	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2018P: \$500.00

#### **SUBTOTAL**

\*Contributor Codes

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	07/01/201	7	F	ORM	400	
SEE INSTRUCTIONS ON REVERSE			through	n_12/31/201	7	Page.	14	of_47	
NAME OF FILER						I.D. No	umber		
ackey for Assembly 2018						139320	)5		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/14/2017	Employees of Northrop Grumman Corp PAC Falls Church, VA 22042 Committee ID: 1381043	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
11/16/2017	Todd Stevens Santa Clarita, CA 91350	IND COM OTH PTY SCC	California Resources Corporation Energy Executive	\$500.00	\$500.00	2018P: \$500.00
11/21/2017	Pavement Recycling Lancaster, CA 93535-5908	IND COM OTH PTY SCC		\$500.00	\$700.00	2018P: \$700.00
11/27/2017	BYD America Corporation Los Angeles, CA 90015	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
11/27/2017	William Cooper Valencia, CA 91355	IND COM OTH PTY SCC	Castaic Lake Water Agency Director	\$400.00	\$400.00	2018P: \$400.00

#### **SUBTOTAL**

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Amounts may be rounded

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Monetary Contributions Received	) whole dollars.	Stat	07/01/201	•	CALII FO	FORNIA ORM	460
SEE INSTRUCTIONS ON REVERSE		through	12/31/2017	7	Page _	15	of_47
NAME OF FILER ackey for Assembly 2018					I.D. Nu 139320		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/27/2017	Planning Associates, Inc. Studio City, CA 91604	IND COM OTH PTY SCC		\$250.00	\$250.00	2018P: \$250.00
11/28/2017	California Cable & Telecommunications Assn. PAC Sacramento, CA 95814 Committee ID: 745932	IND COM OTH PTY SCC		\$1,000.00	\$3,000.00	2018P: \$3,000.00
11/30/2017	Donald Cruikshank Santa Clarita, CA 91321	IND COM OTH PTY SCC	AV Equipment Rentals Inc Owner	\$250.00	\$250.00	2018P: \$250.00
11/30/2017	Eberhard Van Nuys, CA 91405	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
11/30/2017	Lighting Efficiency & Design, Inc. Valencia, CA 91355	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	2018P: \$500.00

**SUBTOTAL** 

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Amounts may be rounded

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Monetary Contributions Received	whole dollars.	Statement covers period			CALIFORNIA 460		
		from	07/01/2017	<i>/</i>		ORM	
SEE INSTRUCTIONS ON REVERSE		through	n12/31/2017	7	Page	_16	of <u>47</u>
NAME OF FILER					I.D. N	umber	
ackey for Assembly 2018					13932	05	
					_		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/30/2017	Sandnes Family Trust Santa Clarita, CA 91387	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00
11/30/2017	Santa Clarita Concrete Pumping Inc. Santa Clarita, CA 91390	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00
11/30/2017	Sterndahl Enterprises Sun Valley, CA 91352	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2018P: \$500.00
11/30/2017	Wilk for Senate 2020 San Diego, CA 92119 Committee ID: 1392822	IND COM OTH PTY SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
11/30/2017	Lance Williams Santa Clarita, CA 91350	IND COM OTH PTY SCC	Williams Homes Executive	\$1,000.00	\$1,000.00	2018P: \$1,000.00

**SUBTOTAL** 

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	from07/01/2017	california 460 form
EE INSTRUCTIONS ON REVERSE		through	Page <u>17</u> of <u>47</u>
JAME OF FILER ackey for Assembly 2018			I.D. Number 1393205

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/5/2017	California Roof PAC Sacramento, CA 95818-1709 Committee ID: 1277668	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
12/6/2017	Antelope Ambulance Service Lancaster, CA 93535-5202	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2018P: \$500.00
12/6/2017	AWP Energy, Inc Palmdale, CA 93550-9506	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/6/2017	California Electrical Contractors PAC Sacramento, CA 95814 Committee ID: 960891	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00
12/6/2017	Eaze Solutions Inc. San Francisco, CA 94111	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00

**SUBTOTAL** 

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			ers period	CAL F	460	<b>-60</b>	
SEE INSTRUCTIONS ON REVERSE		through_	12/31/2017	7	Page	_18	of_47	_
NAME OF FILER					I.D. N	umber		
ackey for Assembly 2018					13932	05		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/6/2017	Monte Vista Company Lancaster, CA 93534	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2018P: \$500.00
12/6/2017	National Staff Assault Task Force Palmdale, CA 93551-1424	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/6/2017	Robert A Parris, a professional corporation Canyon Country, CA 91387-3600	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/6/2017	James Vose Lancaster, CA 93536-7323	IND COM OTH PTY SCC	Vose Properties Inc. Real Estate Broker	\$500.00	\$1,000.00	2018P: \$1,000.00
12/8/2017	AIA Holding Inc. Calabasas, CA 91302	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

**SUBTOTAL** 

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•		from	07/01/2017	7	F	ORM	400		
EEE INSTRUCTIONS ON REVERSE		through	12/31/2017	7	Page .	19	of_47		
NAME OF FILER					I.D. N	umber			
ackey for Assembly 2018					139320	)5			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/11/2017	Rhonda Camacho Lancaster, CA 93536	IND COM OTH PTY SCC	Camacho Auto Auto Sales	\$175.00	\$175.00	2018P: \$175.00
12/11/2017	Frank Visco Lancaster, CA 93534-3213	IND COM OTH PTY SCC	Visco Financial Insurance Services Insurance And Developer	\$1,000.00	\$1,500.00	2018P: \$1,500.00
12/14/2017	American Surety Company Indianapolis, IN 46240	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/14/2017	Pepsico Inc. Purchase, NY 10577	IND COM OTH PTY SCC		\$2,000.00	\$3,000.00	2018P: \$3,000.00
12/15/2017	New Majority California PAC San Rafael, CA 94901-5596 Committee ID: 992074	IND COM OTH PTY SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00

#### **SUBTOTAL**

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Monetary Contributions Received	to whole dollars.	Statement covers period from 07/01/2017	CALIFORNIA 460
EEE INSTRUCTIONS ON REVERSE		through	Page <u>20</u> of <u>47</u>
JAME OF FILER ackey for Assembly 2018			I.D. Number 1393205

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/18/2017	Brian Dahle For Assembly 2018 Hilmar, CA 95324 Committee ID: 1393369	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
12/18/2017	Brian Dahle For Assembly 2018 Hilmar, CA 95324 Committee ID: 1393369	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
12/18/2017	CREPAC - California Real Estate PAC Los Angeles, CA 90020-1403 Committee ID: 890106	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$6,800.00	\$7,800.00	2018P: \$7,800.00
12/19/2017	Dart Container Mason, MI 48854	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
12/19/2017	Vince Fong for Assembly 2018 Sacramento, CA 95814 Committee ID: 1393014	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,400.00	\$4,400.00	2018P: \$4,400.00

#### **SUBTOTAL**

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Amounts may be rounded

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Monetary Contributions Received		) whole dollars.	Statement cov	•	CALI F	orm 460
SEE INSTRUCTION	IS ON REVERSE		through 12/31/201	7	Page	<u>21</u> of <u>47</u>
NAME OF FILER Lackey for Assemb	ly 2018				I.D. No 139320	
	FULL NAME MAILING ADDRESS	IF AN INDIVIDUAL. ENTER	AMOUNT	CUMULATIVE TO	O DATE	PER ELECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/21/2017	Antelope Valley Ford Lancaster, CA 93534-5867	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/21/2017	California Professional Firefighters PAC Sacramento, CA 95833 Committee ID: 744058	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$3,000.00	2018P: \$3,000.00
12/22/2017	Antelope Valley Harley-Davidson Lancaster, CA 93534-4677	IND COM OTH PTY SCC		\$500.00	\$750.00	2018P: \$750.00
12/22/2017	Caesars Plaza, LLC Irvine, CA 92618	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00
12/22/2017	California Landscape Contractors Assn Land PAC Sacramento, CA 95815 Committee ID: 770272	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00

**SUBTOTAL** 

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to	whole dollars.	from 07/01/2017	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through 12/31/2017	<u>,                                      </u>	Page	_22 <b>of</b> _47	
NAME OF FILER Lackey for Assemb	ly 2018					I.D. N 13932	lumber 05	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/22/2017	Doddanna Krishna Lancaster, CA 93534-5504	IND COM OTH PTY SCC	Doddanna Krishna MD APC Medical Doctor	\$500.00	\$700.00	2018P: \$700.00
12/22/2017	MINC, Inc. Lancaster, CA 93535-4556	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2018P: \$500.00
12/22/2017	Molina Healthcare, Inc. Long Beach, CA 90802-4302	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/22/2017	Debby Nickols Lancaster, CA 93534-5504	IND COM OTH PTY SCC	Doddanna Krishna, MD APC Administrator	\$99.00	\$224.00	2018P: \$224.00
12/22/2017	Raj Malhi for Lancaster City Council 2018 Lancaster, CA 93536 Committee ID: 1382079	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00

#### **SUBTOTAL**

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Monetary Contributions Received	whole dollars.	from 07/01/2017	•	CALIFORNI FORM	<sup>IA</sup> 460
SEE INSTRUCTIONS ON REVERSE		through 12/31/2017	7	Page <u>23</u>	of_ <sup>47</sup>
NAME OF FILER				I.D. Number	
Lackey for Assembly 2018				1393205	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/22/2017	Viper Enterprises, Inc. Lancaster, CA 93534-6302	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/23/2017	Lawrence Stock Malibu, CA 90265	IND COM OTH PTY SCC	Lawrence Stock, MD Physician	\$100.00	\$100.00	2018P: \$100.00
12/23/2017	Midori Yarrow Lancaster, CA 93534-4058	IND COM OTH PTY SCC	Century 21, Yarrow & Associates Real Estate	\$500.00	\$500.00	2018P: \$500.00
12/29/2017	FARM PAC Sacramento, CA 95833-4236 Committee ID: 760960	IND COM OTH PTY SCC		\$2,400.00	\$4,400.00	2018P: \$4,400.00
12/29/2017	Farmers Group Inc. Employees and Agents PAC San Rafael, CA 94901-5596 Committee ID: 1343619	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00

#### **SUBTOTAL**

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA A
		from07/01/2017	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through	Page <u>24</u> of <u>47</u>
NAME OF FILER			I.D. Number
ackey for Assembly 2018			1393205

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/29/2017	Five Point Land, LLC and Affiliated Entities Aliso Viejo, CA 92656	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/29/2017	Genesis Administrative Services LLC Kennett Square, PA 19348	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/29/2017	Jay Obernolte for Assembly 2018 Sacramento, CA 95814 Committee ID: 1392884	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
12/29/2017	Plum Healthcare Group LLC San Marcos, CA 92069-2987	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
12/29/2017	San Manuel Band of Mission Indians Los Angeles, CA 90071-3301	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00

**SUBTOTAL** 

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cover from 07/01/2011	•	CALIFORNIA 460 FORM		
SEE INSTRUCTIO	ONS ON REVERSE			through	7	Page	_25 of 47	
NAME OF FILER Lackey for Assem				ı		I.D. N 13932	lumber 05	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
12/29/2017	Watson Land Company Carson, CA 90745-4306	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$3,000.00	\$3,000.00		2018P: \$3,000.00	
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
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		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
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			SUBTOTAL	<b>L</b> \$169,524.00				

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#### Schedule B - Part 1 **Loans Received**

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Amounts may be rounded to whole dollars.

			SCHEDULE B - PART 1					
ſ	Statement c	overs period	CALIFORNI	A 460				
	from	17	FORM 460					
	through	2017	Page <u>26</u>	of <u>47</u>				
			I.D. NUMBER					
			1393205					
ID	(d) OUTSTANDING	(e) INTEREST	(f) ORIGINAL	(g) CUMULATIVE				

EE INSTRUCTIONS ON DEVEDSE					through	2017	Page <u>26</u>	of 47
EE INSTRUCTIONS ON REVERSE  AME OF FILER ackey for Assembly 2018							I.D. NUMBER 1393205	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  . Loans received this period  Total Column (b) plus unitemized loans	less than \$100.)						(Enter (e) on Schedule E, Line 3)	
. Loans paid or forgiven this period Total Column (c) plus loans under \$100 nclude loans paid by a third party that a	) paid or forgiven.)	dule A.)					* Amounts forgiven or paid by another party also must be reported on Schedule A.	
. Net change this period. (Subtract Line net here and on the Summary	e 2 from Line 1.) Page, Column A, Line 2.				Net (may be a neg	gative number)	** If required.	

\*Contributor Codes IND-Individual FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

#### Schedule B - Part 2 **Loan Guarantors**

#### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>27</u> of <u>47</u>
	LD Number

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NAME OF FILER Lackey for Assembly 2018
Lackey for Assembly 2018

I.D. Number 1393205

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	1		SUBTOTAL		Enter on Summary Page, Line 17 only	
			SUBTUTAL	•	Line 17 only	

## **Schedule C Nonmonetary Contributions Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period from 07/01/2017 CALIFORNIA FORM FORM Page  $\frac{28}{3}$  of  $\frac{47}{3}$ 

SEE INSTRUC	CTIONS ON REVERSE				thro	ough <u>12/31/2017</u>		Page <u>28</u>	of 47
NAME OF FILE Lackey for Ass	ER .							I.D. Num 1393205	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION ( GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALEND (JAN 1 -	TE	PER ELECTION TO DATE (IF REQUIRED)
8/30/2017	California New Car Dealers Association PAC Sacramento, CA 95814-4439  Committee ID: 741623	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Luncheon for Camp Event	oaign	\$1,500.00	\$3,500.00		2018P: \$3,500.00
9/22/2017	California Trailblazers San Rafael, CA 94901-5596 Committee ID: 1342672	□ IND ■ COM □ OTH □ PTY □ SCC		Meeting Expenses		\$725.19	\$725.19		2018P: \$725.19
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
Attach ad	Iditional information on appropriately labeled	continuation	sheets.	SUBTO	OTAL	\$2,225.19			
Schedul	e C Summary								
	received this period - nonmonetary contributall Schedule C subtotals.)					\$2,225.19	-	ontributor C	
`	,								ent Committee
	received this period - unitemized nonmonet	•	ons of less than \$100			\$57.91		other t) H - Other Y - Politica	than PTY or SCC)
	nmonetary contributions received this period les 1 and 2. Enter here and on the Summary		nn A, Lines 4 and 10.)	TOT	AL .	\$2,283.10		C - Small (	Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <sup>29</sup> of <sup>47</sup>

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Lackey for Assembly 2018

through 12/31/2017

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I.D. NUMBER 1393205

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/5/2017	California Republican Party	Monetary Contribution		\$190.00	\$190.00	2018P: \$190.00
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$190.00		

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	. \$190.00
2. Unitemized contributions and independent expenditures made this period of under \$100	. \$0.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.).	<b>AL</b> \$190.00

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>30</u> of <u>47</u>
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NAME OF FILER

Lackey for Assembly 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	र	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lancaster, CA 93534	CVC				\$500.00
The KAL Group Hilmar, CA 95324	PRO				\$457.50
Meridian Pacific Inc. Sacramento, CA 95825-6709	СМР				\$1,130.74

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$43,519.03
2. Unitemized payments made this period of under \$100.	\$191.50
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$43,710.53

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>31</u> of <u>47</u>
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NAME OF FILER

Lackey for Assembly 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MRR	member communications	RAD	radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital Development Strategies Sacramento, CA 95814-3809	CNS		\$2,251.96
Cardmember Services Palatine, IL 60067-7301	FND	Memos Previously Disclosed	\$3,740.95
The KAL Group Hilmar, CA 95324	PRO		\$512.50
Andrew Mercy Lancaster, CA 93534	FND	4/30/17 - Fundraising Event and Reception for 23 Including Candidate	\$2,033.82
Capital Development Strategies Sacramento, CA 95814-3809	CNS		\$2,260.98

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
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Lackey for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Robert Huber Woodland, CA 95695	WEB			\$170.00
The KAL Group Hilmar, CA 95324	PRO			\$450.00
Antelope Valley African American Chamber Foundation Palmdale, CA 93551	CVC			\$500.00
Capital Development Strategies Sacramento, CA 95814-3809	CNS			\$2,260.00
Cardmember Services Palatine, IL 60067-7301	OFC			\$1,752.80

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
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NAME OF FILER

Lackey for Assembly 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The KAL Group Hilmar, CA 95324	PRO		\$450.00
Cardmember Services Palatine, IL 60067-7301	OFC		\$3,423.44
Capital Development Strategies Sacramento, CA 95814-3809	CNS		\$2,260.98
California Veterans Benefit Fund Sacramento, CA 95814	CVC		\$375.00
Coffee 4 Vets Palmdale, CA 93551	CVC		\$250.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
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NAME OF FILER

Lackey for Assembly 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
The KAL Group Hilmar, CA 95324	PRO		\$454.41
Cardmember Services Palatine, IL 60067-7301		MTG, OFC, TRC, WEB	\$3,046.65
Meridian Pacific Inc. Sacramento, CA 95825-6709	OFC		\$427.27
Capital Development Strategies Sacramento, CA 95814-3809	CNS		\$2,260.00
The KAL Group Hilmar, CA 95324	PRO		\$450.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>35</u> of <u>47</u>
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NAME OF FILER

Lackey for Assembly 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Shield of California San Francisco, CA 94105-1813	RFD	Returned	\$2,000.00
Cardmember Services Palatine, IL 60067-7301		CMP, OFC, MTG, TRC	\$2,972.02
eFundraising Connections Sacramento, CA 95816-5755	OFC		\$23.00
Secretary of State Sacramento, CA 95814-5701	OFC		\$50.00
Capital Development Strategies Sacramento, CA 95814-3809	CNS		\$2,250.98

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from07/01/2017	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816-5755	OFC		\$50.46
Cardmember Services Palatine, IL 60067-7301		TRC, MTG, OFC	\$93.96
Cardmember Services Palatine, IL 60067-7301	СТВ		\$190.00
eFundraising Connections Sacramento, CA 95816-5755	OFC		\$23.00
eFundraising Connections Sacramento, CA 95816-5755	OFC		\$5.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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	LD NUMBER

1393205

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NAME OF FILER

Lackey for Assembly 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
Cardmember Services Palatine, IL 60067-7301	OFC			\$1,239.67
Cardmember Services Palatine, IL 60067-7301	OFC			\$3,201.94

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$43,519.03

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from07/01/2017	FORM TUU
through <u>12/31/2017</u>	- Page <u>38</u> of <u>47</u>
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1393205

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NAME OF FILER

Lackey for Assembly 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

LEG legal defense PRO professional services (legal, accounting) VOT voter registration  LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)	CTB CVC FIL FND IND LEG	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate voter registration information technology costs (internet, email)	e/sponsc
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cardmember Services Palatine, IL 60067-7301	FND, MTG, TRC	\$3,740.95	\$0.00	\$3,740.95	\$0.00
Andrew Mercy Lancaster, CA 93534	CNS and FND	\$0.00	\$2,588.34	\$0.00	\$2,588.34
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,740.95	\$2,588.34	\$3,740.95	\$2,588.34

#### **Schedule F Summary**

<ol> <li>Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for</li> </ol>	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$2,588.34

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through _12/31/2017	Page <u>39</u> of <u>47</u>
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

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Cardmember Services

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Dallas, TX 75235-1908	TRC	8.21.17 Air Travel Burbank to Sacramento for candidate/officeholder for meetings	\$171.98
California Republican Party Sacramento, CA 95814-3970	СТВ		\$190.00
810163 Claimjumper Sacramento, CA 95814-2809	MTG	8/21/17 Staff Lunch for 5 Including Candidate	\$110.15
Adelman Broadcasting Ridgecrest, CA 93555	RAD		\$150.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$622.13

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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Lackey for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR Cardmember Services

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Holiday Inn Sacramento, CA 95814	TRS	8/22/17 Staff lodging for meeting	\$200.85
Holiday Inn Sacramento, CA 95814	TRS	Lodging Charlotte Briggs	\$200.85
Firestone Public House Sacramento, CA 95814	FND	8/30/17 Fundraising Reception for 45 Including Candidate	\$348.62
Facebook Menlo Park, CA 94025	WEB		\$259.17
Attach additional information on appropriately labeled continuation sheets.		·	TOTAL* \$1009.49

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Type or print in ink.

Amounts may be rounded to whole dollars.

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Lackey for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR Cardmember Services

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
City of Lancaster Lancaster, CA 93534	MTG		\$120.00
West Coast Baptist College Lancaster, CA 93535	MTG		\$943.07
Edwards Air Force Base Edwards Air Force Base, CA 93524	CVC		\$250.00
Grace Resources, Inc. Lancaster, CA 93534	CVC		\$120.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1433.07

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Services

NAME OF FILER Lackey for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
El Sol Printing Paramount, CA 90723	OFC		\$399.86
Soupplantation La Quinta, CA 92253	MTG	10/02/2017 Meal for District Staff for 5 including Candidate/officeholder	\$107.44
Hobby Lobby Palmdale, CA 93551	OFC		\$144.41
Antelope Valley Hispanic Chamber of Commerce Palmdale, CA 93550-4732	MTG		\$125.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$776.71

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	OOHEDOLE C
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SCHEDULE G

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NAME OF FILER

Lackey for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Services

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherw	ise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SunFlorist Palmdale, CA 93551	OFC		\$121.48
Sams Club Palmdale, CA 93551	OFC		\$205.59
Facebook Menlo Park, CA 94025	WEB		\$286.52
Chicory Coffee & Tea Sacramento, CA 95814	FND		\$335.73
Attach additional information on appropriately labeled continuation sh	ets.		TOTAL* \$949.32

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OONEDOLE
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WEB information technology costs (internet, email)

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Lackey for Assembly 2018

Cardmember Services

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Antelope Valley African American Chamber of Commerce Palmdale, CA 93551	MTG			\$150.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$150.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Andrew Mercy

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Lackey for Assembly 2018

CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* December 4 but and acceptable of the control of t		

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Lemon Leaf Cafe Lancaster, CA 93534-3126	FND	12/13/17 Fundraising event for 50 including candidate	\$1,598.34
Lancaster JetHawks LP Lancaster, CA 93536	FND	4/30/17 - Fundraising Event and Reception for 23 Including Candidate	\$2,033.82

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

**TOTAL\*** \$3632.16

Sched	ule H –
Loans	Made to Others*

### Type or print in ink. Amounts may be rounded

		SCHEDULE H
Statement covers period		CALIFORNIA 460
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Loans Made to Others*  SEE INSTRUCTIONS ON REVERSE		to whole dollars.			from <u>07/01/2017</u>		FORM 460	
					through <u>12/31/20</u>	017	Page <u>46</u>	of <u>47</u>
NAME OF FILER Lackey for Assembly 2018				1			I.D. NUMBER 1393205	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	orgiven must	SUBTOTALS						
				1		(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
Loans made this period  (Total Column (b) plus unitemized loans								** If Required
Payments received on loans  (Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line (Enter the net here and on the Summan	e 2 from Line 1.)				NET (May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash		Type or print	Type or print in ink. Amounts may be rounded to whole dollars.			SCHEDULE	
		Amounts may b to whole dol			Statement covers period from07/01/2017		CALIFORNIA 460
SEE INSTRUCTIONS ON REVER			through	12/31/2017	_ Page 47	of 47	
NAME OF FILER Lackey for Assembly 2018						I.D. NUMBER 1393205	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT			RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional in	formation on appropriately labeled continuation she	ets.			SUBTO	TAL\$.00	
Schedule I Summa							
	\$100 or more this periods to cash under \$100 this period				<u>\$0.00</u> \$34.00		

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\$0.00

TOTAL \$34.00